UTILITIES DIVISION

MAR 17 2004

W-02821A
Double R Water Distributors Inc.
5600 N. Highway 95 #12
Lake Havasu City AZ 864040000

ANNUAL REPORT

FOR YEAR ENDING

12 31 2003

FOR COMMISSION USE

Ann04 03

COMPANY INFORMATION

	Double R Water Dist	nbutors, In	<u>C</u> .
ng Address 57600 N. H	WY. 95 #12		
Ing Address 5600 N. H. Lake Havasu City (City)	A 2	80	6404
(City)	(State)	(Zip)	
928) 764 - 3010	(928) 764-3017		
none No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Inc	elude Area Code)
1 Address doubler @	citlink. net		
l Office Mailing AddressSa	me		
(Street)		
(City)	(State)	(Zip)	
Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No.	(Include Area Code)
il Address			
17 Iddiess			
nagement Contact: Todd 5600 N. Hwy, 95 #12 (Street)	(Name) Lake Havasu City	Vice Pres	e) 86404
		(State)	(Zip)
928) 764 - 3010 Telephone No. (Include Area Code)	(928) 764-3017		
elephone No. (Include Area Code)		Decem/Call No. (Inc	Juda Area Code)
,		Pager/Cell No. (Inc	lude Area Code)
il Address doubler @		Pager/Cell No. (Inc	lude Area Code)
il Address doubler @		Pager/Cell No. (Inc	lude Area Code)
,		Pager/Cell No. (Inc	lude Area Code)
il Address doubler @	citlink.net	Pager/Cell No. (Inc	clude Area Code)
il Address doubler @ Site Manager: N/A (Street)	Citlink. net (Name)		(Zip)
il Address doubler @ Site Manager: N/A (Street) Telephone No. (Include Area Code)	(Name) (City) Fax No. (Include Area Code)	(State)	(Zip)
il Address doubler @ Site Manager: N/A (Street)	(Name) (City) Fax No. (Include Area Code)	(State)	(Zip)
il Address doubler @ Site Manager: N/A (Street) Telephone No. (Include Area Code)	(Name) (City) Fax No. (Include Area Code)	(State)	(Zip)
il Address doubler @ Site Manager: N/A (Street) Telephone No. (Include Area Code)	(Name) (City) Fax No. (Include Area Code)	(State)	(Zip)

Page 1

filing.

State Total D	Bremner	
Statutory Agent: Todd R.	(Maine)	,
5600 N. Hwy. 95 #1	2 Lake Havasu City (City)	AZ 86ACA (Zip)
(928) 764 - 3010 Telephone No. (Include Area Code)	(928) 764-3017 Fax No. (Include Area Code	Pager/Cell No. (Include Area Code)
Attorney: Jay Shapiro		
3003 N. & Central,	Ste. 2600 Phoenix	AZ 85012 (State) (Zip)
(602) 916 - 5366 Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
☐ Please mark this box if the alfiling.	pove address(es) have change	ed or are updated since the las
\overline{ON}	VNERSHIP INFORMATIO	<u>N</u>
Check the following box that applies to	your company:	
Sole Proprietor (S)	C Corporation (C	(Other than Association/Co-op)
Partnership (P)	☐ Subchapter S Cor	poration (Z)
Bankruptcy (B)	Association/Co op	(A)
Receivership (R)	Limited Liability	Company
Other (Describe)		
	COUNTIES SERVED	
Check the box below for the county/ies	s in which you are certificated to pro	ovide service:
 АРАСНЕ	☐ COCHISE	
☐ GILA	☐ GRAHAM	☐ GREENLEE
☐ LA PAZ	☐ MARICOPA	⋈ MOHAVE
☐ NAVAJO	☐ PIMA	☐ PINAL
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUMA
☐ STATEWIDE		

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	0		0

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	0		0

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.



To the Board of Directors of Double R Water Distributors, Inc. Lake Havasu City, Arizona

We have compiled the balance sheet of Double R Water Distributors, Inc. (a corporation) as of December 31, 2003 and 2002, and the comparative statement of income and expenses for the years then ended included in the accompanying prescribed form in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

These financial statements are presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

All other information contained in the accompanying prescribed form has not been audited, reviewed, or compiled by us and, accordingly, we assume no responsibility for that information.

ULLMANN & COMPANY, P.C.

Company & Company

Certified Public Accountants

March 2, 2004

COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC.

BALANCE SHEET

Acct. No.			ANCE AT NNING OF		ANCE AT ND OF
	ASSETS	YEAR		YEAR	
	CURRENT AND ACCRUED ASSETS				
131	Cash	\$	12	\$	472
134	Working Funds				
135	Temporary Cash Investments				
141	Customer Accounts Receivable				
146	Notes/Receivables from Associated Companies				
151	Plant Material and Supplies				
162	Prepayments				
174	Miscellaneous Current and Accrued Assets				
	TOTAL CURRENT AND ACCRUED ASSETS				
		\$	12	\$	472
	FIXED ASSETS				
101	Utility Plant in Service				
103	Property Held for Future Use				
105	Construction Work in Progress		27,934		34,121
108	Accumulated Depreciation - Utility Plant				
121	Non-Utility Property				
122	Accumulated Depreciation - Non Utility				
	TOTAL FIXED ASSETS	\$	27,934	\$	34,121
	TOTAL ASSETS	\$	27,946	\$	34,593

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page

COMPANY NAME

DOUBLE R WATER DISTRIBUTORS, INC.

BALANCE SHEET (CONTINUED)

Acct. No.		BEC	ANCE AT GINNING	E	ANCE AT ND OF
	LIABILITIES	Ol	F YEAR		YEAR
	CURRENT LIABILITES				
231	Accounts Payable				
232	Notes Payable (Current Portion)				
234	Notes/Accounts Payable to Associated Companies		33,855		43,575
235	Customer Deposits				
236	Accrued Taxes				
237	Accrued Interest				70.70
241	Miscellaneous Current and Accrued Liabilities				
	TOTAL CURRENT LIABILITIES	\$	33,855	\$	43,575
	LONG-TERM DEBT (Over 12 Months)				
224	Long-Term Notes and Bonds				
. 22 4	Long-Term Notes and Bonds				- 11-14-14-14-14-14-14-14-14-14-14-14-14-1
	DEFERRED CREDITS		makana wa		
251	Unamortized Premium on Debt				
252	Advances in Aid of Construction				
255	Accumulated Deferred Investment Tax Credits				
271	Contributions in Aid of Construction				
272	Less: Amortization of Contributions	:			
281	Accumulated Deferred Income Tax				
	TOTAL DEFERRED CREDITS	\$	-	\$	-
	TOTAL LIABILITIES	\$	33,855	\$	43,575
	CAPITAL ACCOUNTS				
201	Common Stock Issued	\$	1,000	\$	1,000
211	Paid in Capital in Excess of Par Value	Ψ	1,500	Ψ	1,500
215	Retained Earnings		(8,409)		(11,482)
218	Proprietary Capital (Sole Props and Partnerships)		(0,10)		(11,-102)
210	TOTAL CAPITAL	\$	(5,909)	\$	(8,982)
		~	(2,505)	*	(3,2 02)
	TOTAL LIABILITIES AND CAPITAL	\$	27,946	\$	34,593

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

OPERATING REVENUES	PRIOR YEAR	CURRE	NT YEAR
3			
Metered Water Revenue			
Unmetered Water Revenue			
Other Water Revenues			
TOTAL REVENUES	\$ -	\$	-
OPERATING EXPENSES			
the state of the s			
			763
Outside Services	672	2	341
Water Testing	:		1,702
Rents			
Transportation Expenses	1		
Insurance - General Liability			
Insurance - Health and Life			
Regulatory Commission Expense - Rate Case			
Miscellaneous Expense	164	4	120
Depreciation Expense	l		
Taxes Other Than Income	1		
Property Taxes	65	5	102
Income Tax	45	5	45
TOTAL OPERATING EXPENSES	\$ 946	6 \$	3,073
OTHER INCOME/EXPENSE			
TOTAL OTHER INCOME/EXP	\$ -	\$	_
NET INCOME/(LOSS)	\$ (04)	5) \$	(3,073)
	Metered Water Revenue Unmetered Water Revenue Other Water Revenues TOTAL REVENUES OPERATING EXPENSES Salaries and Wages Purchased Water Purchased Power Chemicals Repairs and Maintenance Office Supplies and Expense Outside Services Water Testing Rents Transportation Expenses Insurance - General Liability Insurance - Health and Life Regulatory Commission Expense - Rate Case Miscellaneous Expense Depreciation Expense Taxes Other Than Income Property Taxes Income Tax TOTAL OPERATING EXPENSES Interest and Dividend Income Non-Utility Income Miscellaneous Non-Utility Expenses Interest Expense	Metered Water Revenue Unmetered Water Revenue Other Water Revenues TOTAL REVENUES S - OPERATING EXPENSES Salaries and Wages Purchased Water Purchased Power Chemicals Repairs and Maintenance Office Supplies and Expense Outside Services Water Testing Rents Transportation Expenses Insurance - General Liability Insurance - Health and Life Regulatory Commission Expense - Rate Case Miscellaneous Expense Taxes Other Than Income Property Taxes Income Tax TOTAL OPERATING EXPENSES Interest and Dividend Income Non-Utility Income Miscellaneous Non-Utility Expenses Interest Expense TOTAL OTHER INCOME/EXP TOTAL OTHER INCOME/EXP Interest Expense TOTAL OTHER INCOME/EXP TOTAL OTHER INCOME/EXP	Metered Water Revenue Unmetered Water Revenue Other Water Revenues TOTAL REVENUES \$ - \$ OPERATING EXPENSES Salaries and Wages Purchased Power Chemicals Repairs and Maintenance Office Supplies and Expense Outside Services Water Testing Rents Transportation Expenses Insurance - General Liability Insurance - Health and Life Regulatory Commission Expense - Rate Case Miscellaneous Expense Taxes Other Than Income Property Taxes Income Tax TOTAL OPERATING EXPENSE Interest and Dividend Income Non-Utility Income Miscellaneous Non-Utility Expenses Interest Expense Interest Expense TOTAL OTHER INCOME/EXP TOTAL OTHER INCOME/EXP

COMPANY NAME	Double	RU	later	Distr	butors	,luc

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$ 6	\$ 0	\$ 0	\$ 0

Meter Deposit Balance at Test Year End	\$ <u> </u>	
Meter Deposits Refunded During the Test Year	\$ 0	

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
536616	10	75	550	5	None	1992

Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
		, , , , , , , , , , , , , , , , , , , ,	

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		
5		
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X ³ / ₄	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.		
TREATMENT EQUIPMENT:		
STRUCTURES:		
OTHER: 45 KV Generator		
12 7 0,20,100 0,		

COMPANY NAME: Double R Water Distributors, Inc.

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2003

MONTH	NUMBER OF	GALLONS SOLD	GALLON PUMPED
	CUSTOMERS		(Thousands)
JANUARY			
FEBRUARY			
MARCH			
APRIL			
MAY			
JUNE			
JULY			
AUGUST			
SEPTEMBER			
OCTOBER			
NOVEMBER			
DECEMBER			
	TOTAL	NA	None

Is the Water Uti	ility located in an ADWR	Active Management Area (AMA)?
() Yes	⋈ No	
Does the Comp	oany have An ADWR Gal	lons Per Capita Per Day (GPCPD) requirement?
() Yes	⋈) No	
If yes, provide t	he GPCPD amount:	
	el of arsenic for each well please list each separately)	on your system. <0.005 mg/l

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME_	DOUBLE R WATER DISTRIBUTORS, INC.	YEAR ENDING 12/31/2003	
	WATER AND SEWER		
	UTILITIES ONLY		

PROPERTY TAXES

Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2003)		
\$	102	
Attac Chec	ch to this ar	nual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled erty tax payments) of any and all property taxes paid during the calendar year.
If no	property t	xes paid, explain reasons below:

COMPANY NAME DOUBLE R WATER DISTRIBUTORS, INC. YEAR ENDING 12/31/2003

INCOME TAXES

For this reporting period, provide the following:		RECEIVED
Federal Taxable Income Reported Estimated or Actual Federal Tax Liability	(3,074)	MAR 1 7 2004 AZ CORPORATION COMMISSIO
State Taxable Income Reported Estimated or Actual State Tax Liability	(3,074)	DIRECTOR OF UTILITIES
Amount of Grossed-Up Contributions/Advances:		
Amount of Contributions/Advances Amount of Gross-Up Tax Collected Total Grossed-Up Contributions/Advances	0 0	
Decision No. 55774 states, in part, that the utility we the tax year when tax returns are completed. Pursu Payer or if any gross-up tax refunds have already that amount of contribution/advance, the amount of Payer, and the date the Utility expects to make or have	uant to this Decision been made, attach the of gross-up tax colle	a, if gross-up tax refunds are due to any e following information by Payer: name acted, the amount of refund due to each
CERTIFICATION		
The undersigned hereby certifies that the Utility has prior year's annual report. This certification is to corporation; the managing general partner, if a company or the sole proprietor, if a sole proprietors.	be signed by the Pr partnership; the ma	resident or Chief Executive Officer, if a
SIGNATURE	3/12/04 DATI	1 E
PRINTED NAME	TITL	E

VERIFICATION AND SWORN STATEMENT

Intrastate Revenues Only

RECEIVED

MAR 17 2004

VERIFICATION
STATE OF ARIZONA
I, THE UNDERSIGNED

COUNTY OF (COUNTY NAME)

MOHAVE

NAME (OWNER OR OFFICIAL) TITLE

TODD BREMNER

COMPANY NAME

DOUBLE R WATER DISTIBUTORS, INC.

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 0

(THE AMOUNT IN BOX ABOVE

OF THE

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPRORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY YEAR
12 31 2003

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

My Commission Expires MARCH 19, 2005

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE</u> UTILITY OPERATIONS DURING CALENDAR YEAR 2003 WAS:

INCLUDES \$

	IN SALES TAXES BILLED, OR COLLECTED
**REVENUE REPORTED ON THIS PAGE MUST	
INCLUDE SALES TAXES BILLED OR	
COLLECTED. IF FOR ANY OTHER REASON,	
THE REVENUE REPORTED ABOVE DOES NOT	
AGREE WITH TOTAL OPERATING REVENUES	- 00 − −
ELSEWHERE REPORTED , ATTACH THOSE	Took R. Burn
STATEMENTS THAT RECONCILE THE	SIGNATURE OF OWNER OR OFFICIAL
DIFFERENCE. (EXPLAIN IN DETAIL)	(928) 764-3610
	TELEPHONE NUMBER
SUBSCRIBED AND SWORN TO BEFORE ME	
	COUNTY NAME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF	Mohave
THIS 12 TH DAY OF	MONTH March 2004
(SLOFFICIAL SEAL	marcia & mastres
MARCIAL MASTERS	SIGNATURE OF NOTARY PUBLIC
MY CONSTRUCTION OF A PROPERTY	1 <u>2</u> 005

VERIFICATION AND **SWORN STATEMENT** RESIDENTIAL REVENUE

RECEIVED

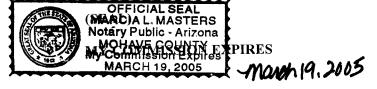
MAR 17 2004

VERIFICATION

INTRASTATE REVENUES ONLY

Z CORPORATION COMMISSIO

DIRECTOR OF UTILITIES STATE OF ARIZONA **MOHAVE** (COUNTY NAME) NAME (OWNER OR OFFICIAL) TODD BREMNER I, THE UNDERSIGNED Vice President DOUBLE R WATER DISTRIBUTORS, INC. COMPANY NAME OF THE DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION **YEAR** MONTH DAY 2003 31 FOR THE YEAR ENDING 12 HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF. SWORN STATEMENT IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2003 WAS: (THE AMOUNT IN BOX AT LEFT ARIZONA INTRASTATE GROSS OPERATING REVENUES **INCLUDES \$** IN SALES TAXES BILLED, OR COLLECTED *RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED. NOTARY PUBLIC NAME SUBSCRIBED AND SWORN TO BEFORE ME COUNTY NAME A NOTARY PUBLIC IN AND FOR THE COUNTY OF Mohave 2004 DAY OF 12 TH THIS



MOHAVE COUNTY, ARIZONA MPORTANT- SEE REVERSE SIDE FOR COMPLETE ANATION
OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS. DEC. - . 2003 JAN. 1, 2003 TAX YEAR: 2003 PARCEL IDENTIFICATION ROLL NUMBER TAX AREA CODE -011-E 0235774 00400 90410400 PRIMARY PROPERTY TAX CALCULATION (1) ASSMT. % ASSESSED VALUE ITEM LIMITED VALUE 25.0 0 LAND, BLDGS, ETC. 0 PERSONAL PROPERTY 3000 **300**0 TOTAL VALUE OF OPERATING PROPERTY TOTALS EXEMPTION TAX RATE AD VALOREM TAX ITFM LAND, BLDGS, ETC 0 7.0856 53.14 PERSONAL PROPERTY 0 53.14 TOTALS SECONDARY PROPERTY TAX CALCULATION (2) DOUBLE R WATER DISTRIBUTORS INC ASSESSED VALUE ITEM FULL CASH VALUE ASSMT. % TODD R BREMNER/GENERAL MANAGER 25.0 LAND, BLDGS, ETC 5600 N HIGHWAY 95 **750** 3000 PERSONAL PROPERTY #12 750 TOTALS 3000 LAKE HAVASU CTY 86404 AD VALOREM TAX EXEMPTION TAX RATE ITEM 0 LAND, BLDGS, ETC. 2.0011 11.26 0 PERSONAL PROPERTY 11.26 TOTALS -00259 00015 TAX SUMMARY (3) TAX DISTRIBUTION (4) 2003 TAX 2002 TAX | CURRENT RATE/100 TAX JURISDICTION TAX CODE PRIMARY 1.75000 53.14 13.14 13.14 MOHAVE COUNTY AD VALOREM TAX 02000 3.54 .47170 3.66 02001 School Equalization LESS STATE AID .00 .00 .00000 KINGMAN ELEM SD #4 .00 05004 TO EDUCATION .00 .00000 .00 MO UN HG SCH DIST #30 NET PRIMARY 06100 53.14 .00 .00000 .00 07004 KINGMAN UNIFIED SD #20 AD VALOREM TAX KINGMAN UNIFIED SD #20 29.36 30.38 3.91660 07020 SECONDARY 11.26 7.10 7.06 .94730 MOHAVE COMMUNITY COLLEGE 08150 AD VALOREM .10000 FIRE DIST ASSIST FUND .76 .74 11900 SPECIAL .00 MO CO LIBRARY DIST 2.44 .32360 2.42 DISTRICT TAX 14900 .00 .00 .50000 15000 MO CO FLOOD CONTROL DIST **SPECIAL** .00 .08670 .66 .64 **ASSESSMENTS** MO CO TV CID 28000 SECONDARY SD #4 .00 .00 .00000 55004 TOTAL TAX DUE .00 .00000 64.40 56100 MCUHS SECONDARY SD #30 .00 7.42 6.52 .99080 SD #20 CLASS A BONDS 67020 **HALF TAX** .00

64.40

64.58

Pd 9/15/03 V# 1038

TOTALS -

DELINQUENT DATES

VALUATION DATE

ASSESSMENT DATE

THIS IS THE ONLY NOTICE YOU WILL RECEIVE.
NO RECEIPT WILL BE SENT UNLESS REQUESTED.